

GOVERNMENT OF TELANGANA

ABSTRACT

Transport, Roads & Buildings Department – Secretariat - BSNL Telephones – Expenditure towards Telephone Bills of Officers for the period 01.09.2018 to 30.09.2018 in Transport, Roads & Buildings Department – Expenditure – Sanctioned – orders – Issued.

TRANSPORT, ROADS & BUILDINGS (OP) DEPARTMENT

G.O.Rt.No. 589

Dated: 10-10-2018

Read:

From BSNL Office, Hyderabad. Bill No's SDCTS0004178008, SDCTS0004178137, SDCTS0004178113, Dt: 06.10.2018.

ORDER:

Sanction is hereby accorded to incur an expenditure of Rs.3,732/- (Rupees Three Thousand Seven Hundred and Thirty Two Only) towards the bills of BSNL telephones used by the officers indicated below:

| Sl. No | Telephone No. | Used by | Account No | Bill Period | Bill Amt (Rs.) |
|--------------|-------------------|-------------------------|------------|--------------------------|-----------------|
| 1 | 23450013 (Office) | Prl. Secretary to Govt. | 9036154796 | 01.09.2018 to 30.09.2018 | 2,395 -00 |
| 2 | 23450014 (Office) | Prl. Secretary to Govt. | 9036154816 | 01.09.2018 to 30.09.2018 | 741-00 |
| 3. | 23450018 (Office) | T,R&B (OP) Dept., | 9036154848 | 01.09.2018 to 30.09.2018 | 596-00 |
| TOTAL | | | | | 3,732-00 |

2. The expenditure sanctioned above shall be debited to “3451 – Secretariat Economic Services – 090 – Secretariat – 10- TR & B Department – 130 – Office Expenses – 131 – Utility of Payments.

3. The amount sanctioned in Para-1 above shall be drawn and paid by way of Cheque in favor of “The Accounts Officer (CASH) BSNL, Hyderabad”.

4. This order does not require the concurrence of Finance Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

T.RAMA SWAMY
JOINT SECRETARY TO GOVERNMENT

To
The Accounts Officer (Cash), BSNL, Hyderabad.
The Dy. Pay & Accounts Officer, Secretariat Branch, Hyderabad.
The Accountant General, T.S., Hyderabad.
SF/SC

//FORWARDED BY ORDER//

SECTION OFFICER